

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024

MOB NO : 9284824944,8208995668

TAX-INVOICE

M/s. **CASH**

Invoice Number : 2432

CASH

Invoice Date : 14/08/2025

SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	ANARKALI	05978M0	1.00	2101.00	1,575.75
2	KURTI PANT SET	05504L0	1.00	1802.00	1,351.50
3	KURTI PANT SET	05928M0	1.00	1351.00	1,013.25
				SALE: RETURN :	3,940.50
	RS. THREE THOUSAND NINE HUNDRED FORTY-ONE ONLY		3.00	Total :	3940.50



**FOLLOW ON INSTAGRAM
DAILY UPDATES**



SCAN TO PAY

ADV AMT

0.00

Balance Amt

3,941.00

Invoice Total

3941.00

For WARDROBE COLLECTION